

TFR, a division of

### TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

NO WY

REQUEST FOR QUOTATION [RFQ] No BLE/1071/2015
OFFICE AND DOMESTIC CLEANING AT ASHTON

FOR THE OFFICE AND DOMESTIC CLEANING AT ASHTON FOR A PRIOD OF 24
MONTHS

FOR DELIVERY TO:

T F AT ASHTON

**ISSUE DATE:** 

September 2015

**CLOSING DATE:** 

6 October 2015

**CLOSING TIME:** 

10:00

# Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

**METHOD:** 

[post and/or courier]

CLOSING VENUE:

[courier and/or tender box at physical address]

Proposals must reach the Secretariat, Acquisition Council before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

RFQ No:

BLE/1071/2015

Description:

OFFICE AND DOMESTIC CLEANING AT ASHTON

Closing date and time:

6 October 2015 AT 10.20 Sharp

Closing address:

[Refer to options in Delivery instructions for RFO below]

All envelopes must reflect the return address of the Respondent on the reverse side.

#### A. DELIVERY INSTRUCTIONS FOR RFQ

#### **Delivery by hand**

If delivered by hand, the envelope is to be derosited in the Transnet tender box which is located at the main entrance of Transnet Park, ROBERT SOBJKWE Road, Beliville, and should be addressed as follows:

THE SECRETARIAT

ACQUISITION COUNCIL

TRANSNET PARK

**TENDER BOX** 

ROBERT SOBUKWE POAD

BELLVILLE 7535

a) The measurements of the "tender slot" are 400mm wide x 100mm high, and Respondents must please ensure that response documents or fles are no larger than the above dimensions. Responses which are too bulky [i.e. more than 100mm thick] must be split into two or more files, and placed in separate envelopes, each such envelope to be addressed as above:

#### Dispatch by courier

If dispatched by courier, the envelope must be addressed as follows and delivered to the Office of The Secretariat, Acquisition Council and a signature obtained from that Office:

THE SECRETARIAT

TRANSNET ACQUISITION COUNCIL

**6TH FLOOR** 

TRANSNET PARK

ROBERT SOBUKWE ROAD

BELLVILLE

Please note that this RFQ closes punctually at 10:00 on 6 October 2015.

- 1. If responses are not delivered as stipulated herein, such responses will not be considered and will be treated as "NON-RESPONSIVE" and will be disqualified.
- 2. No email or facsimile responses will be considered, unless otherwise stated herein.
- 3. The responses to this RFQ will be opened as soon as practicable after the expiry of the time advertised for receiving them.
- 4. Transnet shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Proposals / information received, i.e. pricing, delivery, etc. The names and locations of the Respondents will be divulged to other Respondents upon request.

Envelopes must not contain documents relating to any RFQ other than that shown on the envelope.

#### **B. FORMAL RFQ BRIEFING**

- i. A compulsory RFQ briefing and Site Meeting will be conducted at the **Ashton station**, on **29 September 2015**, time 11:00 for a period of ± 30 minutes. [Respondents to provide own transportation]. Only one of the sites will be visited. Also bring your safety shoes and reflective vest for the site meeting.
- ii. Respondents failing to attend the compulsory RFQ briefing will be disqualified.

The briefing session will start punctually at 1.00 and information will not be repeated for the benefit of Respondents arriving late.

#### 1 Responses to RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

#### 2 Broad-Based Black Economic Empowerment [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. As described in more detail in the attached B-BBEE Claim Form Transnet will allow a "preference" to companies who provide a valid B-BBEE Verification Certificate.

The value of this bid is estimated to be below R1 000 000 (all applicable taxes included); and therefore the 80/20 system shall be applicable.

Respondents are required to complete Annexure A [the B-BREE Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points for their B-BBEE status.

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing Date of this RFQ will result in a score (zer) being allocated for B-BBEE.

#### 2.1 **B-BBEE Improvement Plan**

Transnet encourages its Suppliers/Senica Providers to constantly strive to improve their B-BBEE rating. Whereas Respondents will be allocated points in terms of a preference point system based on its B-BBEE scorecard to be assessed as detailed in paragraph 2.1 above, in addition to such scoring. Transnet also requests that Respondents submit a B-BBEE improvement plan. Respondents are therefore requested to indicate the extent to which the extent to which they will maintain or improve their B-BBEE status over the council period. Respondents are requested to submit their B-BBEE Improvement Plan as an additional document with their Proposals by completion of Annexure B appended hereto. [Refer to Annex ire B for further instructions]

#### 3 Communication

Respondents are warned that response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name:

Cobus Carstens

Email:

cobus.carstens@transnet.net

Telephone:

021 940-3833

Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Acquisition Council on any matter relating to its RFQ response:

Telephone

021 940-3848

Email: carol.swan@transnet.net

#### 4 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

#### 5 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

#### 6 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

#### 7 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

#### 8 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

#### 9 Disclaimers

Transnet is not committed to any course of action as result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that can snet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order// between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations; or
- make no award at all.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, Transnet reserves the right to cancel the contract.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

Transnet reserves the right to conduct Post Tender Negotiations (PTN) with selected Respondents or any number of short-listed Respondents, such PTN to include, at Transnet's discretion, any evaluation criteria listed in the RFO document.

Should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so, Transnet reserves the right to award the business to the next highest ranked bidder, provided that he/she is still prepared to provide the required goods at the quoted price.

#### 10 Specification/Scope of Work

#### 1. Project Specification

#### 1.1 SCOPE OF WORK

The service required is for office and domestic cleaning at various Transnet assets for Real Estate Management at Ashton.

#### 1.2 MATERIAL AND EQUIPMENT

The successful contractor shall supply all necessary cleaning material and equipment for the proper cleaning of the offices and toilet facilities as equired.

While 1st grade toilet paper and roller towel must be supplied.

Soft soap is to be supplied to each wash hand basin.

#### 1.3 WINDOW CLEANING

Wash window frames internally and externally with detergent and allow time to dry.

Polish brass window fittings with brass cleaning agent polish.

Wipe glass surface with damp cloth to remove surface grime.

The clean glass surface with window cleaning agent, the buff till shining.

This cleaning method is also to be applied to all internal glass panelling and glass door panelling.

#### 1.4 DEEP CLEAN

Deep cleaning must be done every month.

Deep clean - shower cubicles.

All tile surfaces are to be stripted by using a recognized bacterial stripper.

Once surface has been washed it must be allowed to dry.

Lastly tiled surfaces must be sprayed with an antifungal spray.

Shower mats are to be disinfected in this cleaning process by washing / scrubbing with an antifungal cleaner and allowed to dry by leaving in the sun for approximately an hour.

#### 1.5 PEST CONTROL

The contractor has to allow for insecticide for a pest on an ad-hoc basis and any arrangements to have the areas vacated should be communicated with the Managers in Charge of that specific building. Notice should be given to the contract manager for control of any pest or vermin needing pest control as a specialist service.

#### 1.6 WASHING OF DISHES

It is requested that the contractor makes allowance for cleaning of tea cups and utensils at two periods where possible. The times are not set but requested to be at 11h00 and 14h00 each day. Cleaning of dishes for functions and meetings other than the normal tea breaks are for the account pf the tenants and arrangement should be made with the contractor to provide a service and an estimate for the client to approve. The cost to have the contractor supply such a service is a separate agreement with this tenant and not part of this contract.

#### 1.7 EMPTYING OF REFUSE BINS (WHEELIE BINS)

The emptying of refuse bids is part of the duty of the contractor; these bins must be placed in a position where it can be collected by the municipal vehicle. The bins must be cleaned and sanitized on a weekly basis.

#### 1.8 SUPPLY AND SERVICE SHE BINS

As this a specialist's item the contractor is to outsource this service form a registered hygiene service provider / supplier. The cost of such a service is to be added to the contended price. This agreement with the external supplier is for the cost of the contractor and not Transnet directly.

#### 1.9 EXCLUSION OF CONSULTANTS

This exclusion clause is merely added to exclude any agencies from securing contracts and then sub-contracting the work to lesser companies of private individuals; it is in the interest of Transnet and the contenders that are currently operating in the Hygiene and Domestic cleaning environment. SUB-CONTRACTING IN THIS CONTRACT ONLY REFERS TO THE SUPPLY AND SERVICE OF SHE BINS.

### 1.10 <u>VOLUME FOR CALCULATIONS</u>

Below is the guide to the amount of consumables required per month for each location.

Name of Building	ASSET NO.	SHE BINS	TOILET ROLLS	ROLLER TOWELS	SOAP DISPENSER
Station Building	02Br R06C	0	40	2	2
Tarmac Area	<b>985FR05C</b>	0	0	0	0
Goods Shed	OZATRO6C	0	0	0	0
Station Platform	08L FR06C	0	0	0	0
Storm Water Catch Pits	00000000	1	0	0	0
TOTAL	4	1	40	2	2

## 1.11 <u>CLEANING SCHEDULE</u>

The list below is frequency that Transnet requires the contractor to do the cleaning of the specified items.

specified items.			
TOILET AND MESSROOMS	DAILY	WEEKLY	MONTLY
Cleaning basins & taps	Twice		
Clean toilet pan & seat	Twice		
Clean urinals	Twice		
Clean windows			Quarterly
Deep clean shower			√ √
Clean Shower	<b>√</b>		
Dust walls		<b>V</b>	<del> </del>
Dust windows sills		<b>-</b>	
Empty "she bins" (by a registered supplier)			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Empty waste bins			
Move and clean behind items			+ -
Place deo-blocks (men's toilet urinals)			
Polish floors		+ -	
Refill condom dispenser (as required)		7	
Refill roller towel (as required)			
Refill soap dispenser (as required)			•
Refill toilet paper			
Remove cobwebs with duster			
Shine doors		<del> </del>	
Shine polished doors – Wooden			
Sweep floor surfaces			
Wash floors - Vinyl Floor Surfaces	V		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Wipe skirting boards		<b>-</b>	
Wipe wall tiles			
Shine Mirrors	<b>V</b>		
KITCHEN	DAILY	WEEKLY	MONTLY
Clean basins & taps	Twice		
Clean kitchen sink / wash dishes	Twice		
Clean windows			<b>√</b>
Dust furniture		<b>√</b>	
Dust walls			<b>✓</b>
Dust window sills		<b>\</b>	
Move and clean behind items			<b>✓</b>
Sweep floor surfaces Tiles	<b>√</b>		
Wash floors – Vinyl / Ceramic Tiles		<b> </b>	
Shines doors		· /	
Shine polished surfaces		+ -	
Wipe skirting boards		+ /	
Wipe table surfaces		1	
Wipe wall tiles	<u> </u>		
Empty waste bins		-	
Limbry Master nine			

OFFICES, HALL WAYS AND PASSAGES	DAILY	WEEKLY	MONTLY
Clean windows			<b> </b>
Dust furniture		<b>✓</b>	
Dust walls			<b>/</b>
Dust window sills		✓	
Move and clean behind items			<b>V</b>
Polish floors			<b>√</b>
Remove cobwebs with duster		✓	
Shine doors			<b>✓</b>
Shine polished surfaces		✓	
Sweep floor surfaces	<b>♦</b>		
Vacuum carpets		<b>√</b>	
Wipe skirting boards		✓	
Wipe table surfaces	<b>/</b>		
Wipe wall tiles		<b>V</b>	
Empty waste bins	<b>√</b>		



#### 2. SPECIAL CONDITIONS

#### 2.1 General

#### 2.1.1 Storage Facility

A storage facility will be made available if required. This is for a lockable place to store material and equipment.

#### 2.1.2 Defects

All defects must be reported daily to Mr Dawid Arnoldus on facsimile no. (021) 940 2903 or on telephone no. (021) 940-2107.

#### 2.2 Pricing

Payments will be made monthly, in arrears, within (30) days after the receipts of a **TAX INVOICE.** No provision shall be entertained for nay wage increases during the contract period.

#### 2.3 Duration of Contract

This contract is provisionally for a period of 14 months.

#### 2.4 Time to complete the work and penalties

The successful tender shall be required to the whole of the work, as set out in the Project Specification. As this work is for a service based of work and is to be complete in a cycle of thirty (30) days, correction to the delective work or complaint has to be completed within 24 hours. Transnet Freight Rail will intenint a Service Level Agreement with the successful bidder.

#### 2.5 Working Hours

Working Hours are between 02:10 and 16:00 Monday to Friday (Excluding public holidays)

### 2.6 Damage to Property and/or Services

The contractors shall take a leguate precaution against damage to existing assets and injury to persons during the course of the contract. The successful tender will be responsible for the repairs and/or the costs incurred in such repairs to any damages caused to TRANSNET'S property by the successful tenderers staff the carrying out of the required work.

#### 2.7 Compliance with statutes

The successful tenderer shall comply with the provision of.

- i) Act 130 of 1993, Compensation of Occupational Injuries and Diseases act.
- ii) Act 85 of 1993, Occupational Health and Safety Act.
- iii) Basic Conditions of Employment Act (BCEA) No. 75 of 1997.

#### 2.8 Site Instruction Book

A site instruction book (with triplicate pages) must be in the possession of the contractor for each building to receive instructions or the recording of complaints.

#### 2.9 Staff Matters

#### 2.9.1 Supervision

The contractor has to have a supervisor on site at all times. This supervisor will be the person that reports to the contractor. Transnet representative will communicate with only this delegated person regarding inspections and / or defective / workmanship. Transnet's representative will not be acting as supervisors to the contractors staff.

#### 2.9.2 Staff Compliment

The full staff compliment as quoted in the tender document must be present at all times on site. This means the number of people on duty from the contractor staff compliment on site during normal working hours. Working hours are between 07:30 and 16:00 – Monday to Fridays and where request to work a Saturday (Excluding public holidays)

#### STAFF REQUIRED

#### 1 Male or 1 Female

#### 2.9.3 Relief Staff

The contractor is to provide temporary staff as life for any period of absenteeism and illness. It is required that the replacement person be on site by 10h00 on notice by the supervisor. Failure to have a replacement person on duty will mean that the contractor will have to alter his /her tax invoice to make allowance for the period not covered by his personnel. It is in the interest of the contractor to keep accurate records of attendance of staff.

#### 2.9.4 Substance Abuse Testing

The OHSA (Act 85 of 1993) clearly states in the Safety Regulations no. 2A "intoxication" An employer or user, as the case may be, shall not permit any person who appears to be under the influence of in oxicating liquor or drugs, to enter or remain at a workplace". Transnet Freight Rail enforces this legislation by means of its Substance Abuse Policy, and therefore reserves the right to do substance abuse testing on anyone who enters their premises

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

**TIP-OFFS ANONYMOUS: 0800 003 056** 

RFQ FOR THE PROVISION/SUPPLY OF: OFFICE AND DOMESTIC CLEANING AT ASHTON CLOSING VENUE: Transnet Park Building, Robert Sobukwe road, Bellville CLOSING DATE & TIME: 6 October 2015 time 10:00 **VALIDITY PERIOD: 90 Business Days** 

#### **SECTION 2**

#### **EVALUATION CRITERA AND RETURNABLE DOCUMENTS**

#### 11 **Evaluation Criteria**

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive responsiveness	Prequalification criteria, i any must be met and whether the Bid materially complies with the scope and/or specification given.  • NATIONAL CONTRACT CLEANERS ASSOCIATION CERTIFICATE
Final weighted evaluation based on 80/20 preference point	<ul> <li>Pricing and price basis [firm]</li> <li>B-BBEE status of conpany - Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A: B-BBEE Claim Form.</li> </ul>

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12	Validity Period
	Transnet desires a validity period 90 [ninety] Business Days from the closing date of this RFQ.
	This RFQ is valid until
13	Disclosure of Prices Oroted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO
14	Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

Respondents are required to submit with their Quotations the mandatory Returnable **Documents**, as detailed below.

Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these Documents are returned with their Quotations.

Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the tables below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 3 : Quotation Form	
National contract cleaners association certificate	

b) In addition to the requirements of section (a) above. Respondents are further required to submit with their Quotations the following **essential Returnable Documents** as detailed below.

Failure to provide all these Returnable Socuments may result in a Respondent's disqualification. Respondents are the erose urged to ensure that <u>all</u> these documents are returned with their Quotations.

Essential Returnable Pocuments	Submitted [Yes or No]
SECTION 2: Evaluation criteria and list of eturnable documents	
- SECTION 4 : RFQ Declaration and Breach of Law Form	
<ul> <li>Valid and original, or a certified copy, of your entity's B-BBEE Verification         Certification as per the requirements tipulated in Annexure A: B-BBEE Claims Form         Note: failure to provide these required documents at the closing date and time of the         RFQ will result in an automatic score of are being allocated for preference</li> </ul>	
<ul> <li>Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate in each party]</li> </ul>	
ANNEXURE A B-BBEE Preference Points Claim Form	
ANNEXURE B – B-BBEE Improver ent Plan	
Letter of Good Standing - is sed by the Department of Labour	

#### CONTINUED VALIDITY OF AFTURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax Clearance Certificate and valid B-BBEE Verification Certificate, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [the Agreement] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement forthwith without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

# SECTION 3 QUOTATION FORM

I/We
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance
with the conditions related thereto

I/We agree to be bound by those terms and conditions in:

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been counted of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations of resh and/or having to accept any less favourable offer.

#### Price Schedule

I/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT:

### SECTION (A) FOR CLEANING

NAME OF BUILDING	ASSET NO.	AREA (M²)	RATE (R)	AMOUNT (R)
Station Building	02BFR06C	265.0		
Tarmac Area	08DFR05C	1750.0		
Goods Shed	02AFR06C	346.8		
Station Platform	08DFR06C	2348.8		
Storm Water Catch Pits	000000000	0000		
TOTAL - THIS AMOUNT WILL BE PAID MONTLY IN ARREAS				, and the state of

#### **SECTION (B) FOR WINDOW CLEANING**

Window cleaning has been separated from the monthly cleaning and will be done on a quarterly basis. Here the contractor may use own staff or a window cleaning company. Is a company is used that invoice is for the contractor account and not Transnet directly. A separate invoice must be submitted for the quarterly window cleaning.

WINDOW CLEANING	COST	AMOUNT
Ashton Assets	X8	
TOTAL - THIS AMOUNT WILL		
BE PAID AS SOON AS WORK		R
HAS BEEN COMPLETED.		

#### **SUMMARY OF PRICES**

DESCRIPTION	AMOUNT
SECTION (A) FOR CLEANING (permonth)	R
SECTION (B) FOR WINDOW Q EANING (price for one cleaning)	R
TOTAL (EXCLUSIVE OF VAT)	R

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.

Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

By signing this Quotation Form the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly amiliar, and agrees, with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise:

- 1. Specifications and drawings included in this RFQ if applicable; and
- 2. The following documents all of which are available on Transnet's website or upon request:
  - 2.1. General Bid Conditions;
  - 2.2. Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet;
  - 2.3. Supplier Integrity Pact;
  - 2.4. Non-disclosure Agreement; and

2.5. Vendor Application Form and all supporting documents (first time vendors only)
Alternatively, for all existing vendors, please provide vendor number(s) here:

Transnet Operating Division	Unique Vendor Number	Yes / No
Transnet Group		
TFR, etc.		

In the Yes/No column above, please confirm that all the information e.g. company address and contact details, banking details etc. are still correct as at the time of allocation of the vendor number(s). Alternatively, Respondents are required to provide the updated information with their bid submission.

SIGNED at	on thisday of	20
SIGNATURE OF WITNESSES	ADDRESS OF	= WITNESSES
1		
Name		
2	$\mathcal{O}$	
Name		
SIGNATURE OF RESPONDENT'S AUT	THOP ISED REPRESENTATIVE:	
NAME:		
DESIGNATION:		
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#### **SECTION 4**

### RFQ DECLARATION AND BREACH OF LAW FORM

We	do hereby certify that:
1.	Transnet has supplied and we have received appropriate responses to any/all questions [a applicable] which were submitted by ourselves RFQ Clarification purposes;
2.	we have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
3.	we have been provided with sufficient access to the existing Transnet facilities/sites and any an all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and has had sufficient time in which to conduct and perform a thorough du diligence of Transnet's operations and business requirements and assets used by Transnet Transnet will therefore not consider or permit any pre- or post-contract verification or an related adjustment to pricing, ervice levels or any other provisions/conditions based on an incorrect assumptions made by the Respondent in arriving at his Bid Price.
4.	at no stage have we received additional information relating to the subject matter of this RFC from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
5.	we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
6.	furthermore, we clare that a family, business and/or social relationship exists / does not exist [delete complicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of this Bid.
7.	In addition, we declare that an owner / member / director / partner / shareholder of our entity is / is not [delete as applicable] an employee or board member of the Transnet Group.
8.	If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete the following section:
	ME OF OWNER/MEMBER/DIRECTOR/ R/SHAREHOLDER: ADDRESS:

55 7				
[Failure to furnish complete and accurate information in this regard will lead to the disqualification of the response and may preclude a Respondent from doing future business with Transnet]				
	tent that we are aware or become aware of any relationship between			
ourselves and Transnet [other than any existing and appropriate business relationship Transnet] which could unfairly advantage our entity in the forthcoming adjudication process				
			shall notity Transhet imr	mediately in writing of such circumstances.
BREACH OF LAW				
10. We further hereby certif	ify that <i>I/we <b>have/bave not been</b></i> [delete as applicable] found g			
	[five] years of a serious breach of law, including but not limited			
breach of the Competiti	ion Act, 89 of 1992 by a court of law, tribunal or other administra			
body. The type of bread	ch that the Respondent is required to disclose excludes relatively m			
offences or misdemea	mours, e.g. traffic offences. This includes the imposition of			
administrative fine or pe	nalty.			
Where found guilty of su	uch a serious (reach, please disclose:			
NATURE OF BREACH:				
DATE OF BREACH:				
Furthermore, I/we ackn	wedge that Transnet SOC Ltd reserves the right to exclude any			
Furthermore, I/we acknowledge Respondent from the bid	ding process, should that person or entity have been found guilty of			
Furthermore, I/we acknowledge Respondent from the bid serious breach of law tri	ding process, should that person or entity have been found guilty of unal or regulatory obligation.			
Furthermore, I/we acknowledge Respondent from the biouserious breach of law transported to the serious breach of the serio	rding process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20			
Furthermore, I/we acknowledge Respondent from the bid	ding process, should that person or entity have been found guilty of unal or regulatory obligation.			
Furthermore, I/we acknowledge Respondent from the biouserious breach of law true SIGNED at For and on behalf of	rding process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20			
Furthermore, I/we acknowledge Respondent from the biouserious breach of law true SIGNED at For and on behalf of duly authorised hereto	process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20  AS WITNESS:			
Furthermore, I/we acknowledge Respondent from the old serious breach of law, the SIGNED at	process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20  AS WITNESS:  Name:			
Furthermore, I/we acknown Respondent from the old serious breach of law, the SIGNED at	process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20  AS WITNESS:  Name:  Position:			
Furthermore, I/we acknown Respondent from the old serious breach of law, the SIGNED at	process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20  AS WITNESS:  Name:			
Furthermore, I/we acknown Respondent from the old serious breach of law, the SIGNED at	process, should that person or entity have been found guilty of unal or regulatory obligation.  on this day of 20  AS WITNESS:  Name:  Position:			

### **Respondent's contact person:** [Please complete]

Name	•	
Designation	<b>:</b>	
Telephone	1	
Cell Phone	•	
Facsimile		
Email	:	
Website	:	

# RFQ FOR THE SUPPLY OF OFFICE AND DOMESTIC CLEANING AT ASHTON FOR A PERIOD OF 24 MONTHS

#### ANNEXURE A: B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

#### 1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a hidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

#### 2. GENERAL DEFINITIONS

- 2.1 **"all applicable taxes"** include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act:
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a

Respondent's Signature	Date & Company Stamp

contract;

- 2.8 "contract" means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 **"EME"** means any enterprise with an annual total revenue of R5 [five] million or less as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928:
- 2.10 "firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 "non-firm prices" means all prices other than "firm" prices;
- 2.13 "person" includes reference to a juristic person
- 2.14 "QSE" means any enterprise with an accural total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, are includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 2.17 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Expression Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

#### 3. ADJUDICATION USING A POINT SYSTEM

3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated

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- in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall be awarded to a Bidder for attaining the B-BBEE status level or contribution in accordance with the table below:

B-BBEE Status Level of Contributor	lumber of Points [Maximum 20]	
1.	20	
2	18	
3	16	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

- 4.2 Bidders who qualify as LMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit

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- their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a transitional period ending 30 April 2015. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.
- 4.6 As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 1 May 2015. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.
- 4.7 In terms of the Revised Codes of Good Practice. Bine as who qualify as QSEs must comply with all the elements of B-BBEE for the purposes of pressurement. QSEs that are at least 51% or 100% Black owned are only required to obtain a swarn iffidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.8 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.9 A trust, consortium or joint ventur will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.10 Tertiary institutions and pubes entities will be required to submit their B-BBEE status level certificates in terms of the perialised scorecard contained in the B-BBEE Codes of Good Practice.
- 4.11 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.12 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.
- 4.13 Bidders are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any

	Respond	lent's	Signat	ure
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representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

## 5. **B-BBEE STATUS AND SUBCONTRACTING** 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: B-BBEE Status Level of Contributor \_\_\_\_\_ = \_\_\_\_ [maximum of 20 points] Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS 🕎 a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE. 5.2 Subcontracting: Will any portion of the contract be subcontract YES/NO [delete which is not applicable] If YES, indicate: What percentage of the contract will be subcontracted? (i) The name of the subcontractors (ii) The B-BBEE status level of the subcontractor (iii) (iv) Is the subcontractor an EME YES/NO 5.3 Declaration with regard to Company/Firm (i) Name of Company/Firm (ii) VAT registration number..... Company registration sumber..... (iii) (iv) Type of Company Firm [TICK APPLICABLE BOX] ☐ Partnership Joint Venture/Consortium ☐One pers housiness/sole propriety ☐Close Corporations □Company (Pty) Ltd (v) Describe Principal Business Activities (vi) Company Classification [TICK APPLICABLE BOX] □ Manufacturer □Supplier ☐ Professional Service Provider

Date & Company Stamp

Respondent's Signature

		□Other Service Providers, e.g Transporter, etc
	(vii)	Total number of years the company/firm has been in business
BID DECL	ΔΡΔΊ	TON
		rsigned, who warrants that he/she is duly authorised to do so on behalf of th
•		ertify that points claimed, based on the B-BBEE status level of contribution indicated i
• • •	-	
paragrapii		re, qualifies the company/firm for the preference(s) shown and I / we acknowledge that
	.,	he information furnished is true and correct.
	(ii)	In the event of a contract being awarded as a result of points claimed as shown i
		paragraph 6 above, the contractor may be required to furnish documentary proof to the
		satisfaction of Transnet that the claims are correct.
	(iii)	If the B-BBEE status level of contribution has been claimed or obtained on a fraudulen
		basis or any of the conditions of contract bave not been fulfilled, Transnet may, in
		addition to any other remedy it may have:
		(a) disqualify the person from the binding process;
		(b) recover costs, losses or damages t has incurred or suffered as a result of that
		person's conduct;
		(c) cancel the contract and ciam any damages which it has suffered as a result o
		having to make less favour ble arrangements due to such cancellation;
		(d) restrict the Bidder or contractor, its shareholders and directors, and/or associated
		entities, or only the shareholders and directors who acted in a fraudulent manner
		from obtaining business from Transnet for a period not exceeding 10 years, afte
		the audi alteram partem [hear the other side] rule has been applied; and/or
		(e) forward the matter for criminal prosecution.
WITN	ESSES	
***************************************		
		SIGNATURE OF BIDDER

SIGNATURE OF BIDDER

DATE:

COMPANY NAME:

ADDRESS:

Respondent's Signature Date & Company Stamp

# RFQ FOR THE SUPPLY OF OFFICE AND DOMESTIC CLEANING AT ASHTON FOR A PERIOD OF 24 MONTHS

#### **ANNEXURE A: B-BBEE PREFERENCE POINTS CLAIM FORM**

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

#### 1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a pidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

#### 2. GENERAL DEFINITIONS

- 2.1 "all applicable taxes" include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act:
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a

Respondent's Signature	Date & Company Stamp



#### **ANNEXURE B: B-BBEE IMPROVEMENT PLAN**

Transnet encourages its Suppliers/Service Providers to constantly strive to improve their B-BBEE rating. Whereas Respondents will be allocated points in terms of a preference point system based on its B-BBEE scorecard, in addition to such scoring, Transnet also requests that Respondents submit a B-BBEE improvement plan. Respondents are therefore requested to indicate the extent to which their ownership, management control, Supplier Development, Preferential Procurement and Enterprise Development will be maintained or improved over the contract period.

Respondents are requested to submit their B-BBEE Improvement Plan as an additional document with their Proposals.

Respondents are to insert their current status (%) and future tangets (%) for the B-BBEE Improvement Plan [i.e. not the % change but the end-state quantum expressed as a percentage] in the table below. This will indicate how you intend to sustain or improve your B-BBEE rating over the contract period. On agreement, this will represent a binding commitment to the successful Respondent.

Transnet reserves the right to request supporting evidence to substantiate the commitments made in the B-BBEE Improvement Plan.

	OWNERSHIP INDICATOR	Required Responses	Current Status (%)	Future Target (%)
1.	The percentage of the business owned by Black <sup>1</sup> persons.	Provide a commitment based on the extent to which ownership in the hands of Black persons as a per entage of total ownership of the organisation would be sustained or increased over the contract period.		
2.	The percentage of your business owned by Black women.	Provide a commitment based on the extent to which ownership in the hands of Black worner as a percentage of total ownership of the organisation would be sustained or increased over the contract period.		
3.	The percentage of the business owned by Black youth <sup>2</sup>	Provide a commitment based on the extent which ownership in the hands of Black youth as a percentage of total ownership of the organisation would be sustained or increased over the contract period.		
4.	The percentage of the business owned by Black persons living with disabilities	Provide a commitment based on the extent to which ownership in the hands of Black disabled persons as a percentage of total ownership of the organisation would be sustained or increased over the contract period.		
5.	New Entrants <sup>3</sup> (Early stage business)	Provide a commitment based on the extent to which new entrants will be supported over the contract period.		

<sup>1 &</sup>quot;Black" means South African Blacks , Coloureds and Indians , as defined in the B-BBEE Act, 53 of 2003

<sup>2 &</sup>quot;Black youth" means Black persons from the age of 16 to 35

<sup>3 &</sup>quot;New Entrants" means an early stage business which is similar to a start-up. However, an early stage business is typically 3 years old or less.

	MANAGEMENT CONTROL INDICATOR	Required Responses	Current Status (%)	Future Targets (%)
6.	The percentage of Black Board members in relation to the total number of Board members	Provide a commitment based on the extent to which the number of Black Board members, as a percentage of the total Board, would be sustained or increased over the contract period.		
7.	The percentage of Black female Board members in relation to the total number of Board members	Provide a commitment based on the extent to which the number of Black female Board members, as a percentage of the total Board, would be sustained or increased over the contract period.		
8.	Black Executives directors as a percentage of all executive directors	Provide a commitment based on the extent to which the number of Black executive Directors as a percentage of all Executive Directors would be sustained or increased over the contract period.		
9.	Black female Executives directors as a percentage of all executive directors	Provide a commitment back on the extent to which the number of back female executive Directors as a percentage of all Executive Directors would be sustained or increased over the contract period.		
Oth	er Executive Management	Required Resionse	Current Status (%)	Future Targets (%)
10.	Black Executive Management as a percentage of all executive directors	Provide a consultinent based on the extent to which the number of Black executive Managers as a percentage of all Executive Directors would be sustained or increased over the contract period.		
11.	Black Female Executive Management as a percentage of all executive directors	Provide a mmitment based on the extent to which the number of Black female executive Managers as a percentage of all Executive Directors would be sustained or increased over the contract period.		
	Senior Management	Response	Current Status (%)	Future Targets (%)
12.	Black employees in Senior Management as a percentag of all senior management	would the percentage of Blacks that would be appointed or retained by the Board and would be operationally involved in the day to day senior management of the business, with individual responsibility for overall and/or financial management of the business and actively involved in the development and implementation of overall strategy, over the contract period.		
13.	Black female employees in Senior Management as a percentage of all senior management	Provide the percentage of Black females that would be appointed or retained by the Board and would be operationally involved in the day to day senior management of the business, with individual responsibility for overall and/or financial management of the business and actively involved in the development and implementation of overall strategy, over the contract period.		
	Middle Management	Required Response	Current	Future

			Status (%)	Targets (%)
14.	Black employees in Middle Management as a percentage of all middle management	Provide the percentage of Blacks that would be retained or appointed by the organisation in the middle management cadre and would be operationally involved in the day to day management of the business, with individual responsibility for a particular area within the business and actively involved in the day to day management of the organisation, over the contract period.		
15.	Black female employees in Middle Management as a percentage of all middle management	Provide the percentage of Blacks females that would be retained or appointed by the organisation in the middle management cadre and would be operationally involved in the day to day management of the business, with individual responsibility for a particular area within the business and actively involved in the may to day management of the organisation, over the contract period.		
Jun	ior Management	Required Response	Current Status (%)	Future Targets (%)
16.	Black employees in Junior management as a percentage of all junior management	Provide a committeent based on the extent to which the number of Black Junior Managers as a per entage of the total junior Managers, would be sustained or increased over the contract period.		No. 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
17.	Black female employees in Junior management as a percentage of all junior management	Provide a commitment based on the extent to which the number of Black female Junior Managers a percentage of the total junior Managers, would be sustained or increased over the contract period.		
Emp	ployees with disabilities	Required Response	Current Status (%)	Future Targets (%)
18.	Black employees with disabilities as a percentage of all employees	Previde a commitment based on the extent which the percentage of Black disabled employees, in relation to the total of all employees in the organisation, would be sustained or increased over the contract period.		
	PREFERENTIAL PROCUREMENT INDICATOR	Required Responses	Current Status (%)	Future Targets (%)
19.	B-BBEE procurement spend from all Empowering Suppliers <sup>4</sup> based on the B- BBEE procurement	Provide a commitment based on the extent to which B-BBEE spend from all Empowering Suppliers would be sustained or increased over the contract period.		

<sup>&</sup>lt;sup>4</sup> "Empowering Suppliers" means a B-BBEE compliant entity, which should meet at least three of the following criteria if it is a Large Enterprise or one if it is a QSE:

<sup>(</sup>a) At least 25% of cost of sales excluding labour cost and depreciation must be procured from local producers or local supplier in SA, for service industry labour cost are included but capped to 15%.

<sup>(</sup>b) Job creation - 50% of jobs created are for Black people provided that the number of Black employees since the immediate prior verified B-BBEE Measurement is maintained.

<sup>(</sup>c) At least 25% transformation of raw material/beneficiation which include local manufacturing, production and/or assembly, and/or packaging.

<sup>(</sup>d) Skills transfer - at least spend 12 days per annum of productivity deployed in assisting Black EMEs and QSEs beneficiaries to increase their operation or financial capacity.

<b></b>			
	recognition level as a percentage of total measured procurement spend		
20.	20 B-BBEE procurement spend from all Empowering Suppliers QSEs based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	Provide a commitment based on the extent to which B-BBEE spend from Empowering Supplier QSEs would be sustained or increased over the contract period	
21.	B-BBEE procurement spend from Exempted Micro- Enterprise based on the applicable B-BBEE procurement recognition Levels as a percentage of Total Measured Procurement Spend	Provide a commitment based on the extent to which B-BBEE spend from EMEs would be sustained or increased over the contract period	
22.	B-BBEE procurement spend from Empowering Suppliers that are at least 51% black owned based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	Provide a commitment based on the extent to which spend from Emptywering Suppliers who are more than 51% Black-owned would be maintained or increased over the contract period.	
23.	B-BBEE procurement spend from Empowering Suppliers that are at least 30% black women owned based on the applicable B-BBFF Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	Provide a commitment based on the extent to which spend from Empowering Suppliers who are more than 30% Black womenowned would be maintained or increased over the contract period.	
24.	B-BBEE Procurement Spent from Designated Group <sup>5</sup> Suppliers that are at least 51% Black owned	Provide a commitment based on the extent to which spend from suppliers from besignated Group Suppliers that are at least 51% Black owned would be maintained or increased over the contract period.	

<sup>&</sup>lt;sup>5</sup> "Designated Groups" means:

a) unemployed black people not attending and required by law to attend an educational institution and not awaiting admission to an educational institution;

b) black people who are youth as defined in the National Youth Commission Act of 1996;

black people who are persons with disabilities as defined in the Codes of Good Practice on employment of people with disabilities issued under the Employment Equity Act;

d) black people living in rural and under developed areas; and

e) black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011.

3200000	PPLIER DEVELOPMENT DICATOR	Required Response	Current Status (%)	Future Target (%)
25.	Annual value of all Supplier Development <sup>6</sup> Contributions made by the Measured entity as a percentage of the target	Provide a commitment based on the percentage in your organisation's annual spend on Supplier Development initiatives, will be maintained or improved over the contract period.		
ENTERPRISE DEVELOPMENT INDICATOR		Required Response	Current Status (%)	Future Target (%)
26.	The organisation's annual spend on Enterprise Development <sup>7</sup> as a percentage of Net Profit after Tax [NPAT]	Provide a commitment based on the retention or increase in your organisation's annual spend on Enterprise Development initiatives, as a percentage of its Net Profit after Tax, over the contract period.		



<sup>&</sup>lt;sup>6</sup> "Supplier Development" means monetary or non-monetary contributions carried out for the benefit of value-adding suppliers to the Measured Entity, with the objective of contributing to the development, sustainability and financial and operational independence of those beneficiaries:

<sup>(</sup>a) Supplier Development Contributions to suppliers that are Exempted Micro-Enterprises or Qualifying Small Enterprises which are at least 51% black owned or at least 51% black women owned.

Supplier Development within the contest of the B-BBEE scorecard must be differentiated from Transnet's Supplier Development Initiatives. Whereas the former relates to the definition above, the latter relates to improving the socio-economic environment through initiatives that are committed to as part of a contract award that contribute to the development of a competitive supplier base in relation to a particular industry.

<sup>&</sup>lt;sup>7</sup> "Enterprise Development" means monetary and non-monetary contributions carried out for the following beneficiaries, with the objective of contributing to the development, sustainability and financial and operational independence of those beneficiaries:

<sup>(</sup>a) Enterprise Development Contributions to Exempted Micro-Enterprises or Qualifying Small Enterprises which are at least 51% Black owned or at least 51% Black women owned;

### TRANSNET



Transnet SOC Limited Registration Number 1990/00900/06

# TRANSNET SPECIFICATION

# E7/1 - SPECIFICATION FOR GENERAL WORK AND WORKS ON, OVER, UNDER OR ADJACENT TO RAILWAY LINES AND NEAR HIGHVOLTAGE EQUIPMENT

(This specification shall be used in network operator contracts)



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# SPECIFICATION FOR GENERAL WORK AND WORKS ON, OVER, UNDER OR ADJACENT TO RAILWAY LINES AND NEAR HIGH VOLTAGE EQUIPMENT

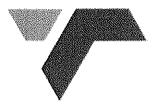
Author:	Project Manager Capital Program (Electrical)	G. Maposa	Maposa
Approved:	Senior Engineer Infra Engineering (Train Authorisation Systems)	J. van den Berg	JAS.
u	Principal Engineer Infra Engineering (Track)	M. Marutia	He Ta
#	Principal Engineer Infra Engineering (Structures)	J. Homan	Man.
и	Principal Engineer Infra Engineering (Electrical)	J. Vosloo	Mulos
u	Principal Engineer Technology Management (Electrical)	W. Coetzee	Millander
((	Chief Engineer Transport Telecoms	D. Botha	Jakon 17 Jane 4
Authorised:	Chief Engineer Infrastructure Engineering	J. van Aardt	2011/06/50

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# TRANSNET



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# TRANSNET SPECIFICATION

# E7/1 - SPECIFICATION FOR GENERAL WORK AND WORKS ON, OVER, UNDER OR ADJACENT TO RAILWAY LINES AND NEAR HIGOVOLTAGE EQUIPMENT

(This specification shall be used in network operator contracts)



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#### 1.0 SCOPE

1.1 This specification covers the network operator's requirements for general work and works on, over, under or adjacent to railway lines and near high voltage equipment.

#### 2.0 DEFINITIONS

The following definitions shall apply:

"Authorised Person" - A person whether an employee of the network operator or not, who has been specially authorised to undertake specific duties in terms of Transnet' publication Electrical Safety Instructions, and who holds a certificate or letter of authority to that effect.

"Barrier" Any device designed to restrict access to "live" high-voltage electrical equipment.

"Bond" - A short conductor installed to provide electrical continuity.

"Contractor" - Any person or organisation appointed by the network operator to carry out work on its behalf.

"Contract Supervisor" - The person or juristic person appointed by the network operator from time to time as the Contract Supervisor, to administer the Contractor's performance and execution of the Works according to the powers and rights held by and obligations placed upon the Contract Supervisor in terms of the Contract.

"Dead" - Isolated and earthed.

"Electrical Officer (Contracts)" - The person appointed by writing by the Project Manager in terms of this specification as the person who shall be consulted by the Contractor in all electrical matters to ensure that adequate safety precautions are taken by the Contractor.

"Executive Officer" - The person appointed by the network operator from time to time as the Executive Officer to act according to the rights and powers held by and obligations placed upon him in terms of the Contract.

"High-Voltage" - A voltage normally exceeding 1000 volts.

"Live" - A conductor is said to be "live" when it is at a potential different from that of the earth or any other conductor of the system of which it forms a part.

"Near" - To be in such a position that a serson's body or the tools he is using or any equipment he is handling may come within 3 metres of "live" exposed high-voltage electrical equipment.

"Occupation" - An authorisation gradied by the network operator for work to be carried out under specified conditions on, over, under or adjacent to allway lines.

"Occupation Between Trains" - An occupation during an interval between successive trains.

"Optical Fibre Cable" - Buried or suspended composite cable containing optical fibres used in:

- telecommunication networks ic. transmission of digital information and
- safety sensitive train operations systems.

"Project Manager" – As defined in the special conditions of the contract. The person or juristic person appointed by the network operator from time to time as the Project Manager, to administer the Contract according to the powers and rights held by and obligations placed upon him in terms of the Contract.

"Responsible Representative" - The responsible person in charge, appointed by a contractor, who has undergone specific training (and holds a certificate) to supervise (general or direct) staff under his control who perform general work or to work on, over, under or adjacent to railway lines and in the vicinity of high-voltage electrical equipment.

"Total Occupation" - An occupation for a period when trains are not to traverse the section of line covered by the occupation.

"Work on" - Work undertaken on or so close to the equipment that the specified working clearances to the "live" equipment cannot be maintained.

"Work Permit" - A combined written application and authority to proceed with work on or near dead electrical equipment.

"Works" - The contractual intent for the work to be done as defined in the contract at a defined work site.

#### **PART A - GENERAL SPECIFICATION**

#### 3.0 AUTHORITY OF OFFICERS OF TRANSNET

- 3.1 The Contractor shall co-operate with the officers of the network operator and shall comply with all instructions issued and restrictions imposed with respect to the Works which bear on the existence and operation of the network operator's railway lines and high-voltage equipment.
- 3.2 Without limiting the generality of the provisions of clause 3.1, any duly authorised representative of the network operator, having identified himself, may stop the work if, in his opinion, the safe passage of trains or the safety of the network operator's assets or any person is affected. **CONSIDERATIONS OF SAFETY SHALL TAKE PRECEDENCE OVER ALL OTHER CONSIDERATIONS**.

#### 4.0 CONTRACTOR'S REPRESENTATIVES AND STAFF

- 4.1 The Contractor shall nominate Responsible Representatives of whom at least one shall be available at any hour for call-out in cases of emergency. The Contractor shall provide the Contract Supervisor with the names, addresses and telephone numbers of the representatives.
- 4.2 The Contractor guarantees that he has satisfied himself that the Responsible Representative is fully conversant with this specification and that he shall comply with all his obligations in respect thereof.
- 4.3 The Contractor shall ensure that all contractor shall receives relevant awareness, educational and competence training regarding safety as prescribed.

#### 5.0 OCCUPATIONS AND WORK PERMITS

- 5.1 Work to be done during total occupation or during an occupation between trains or under a work permit shall be done in a manner decided by the Couract Supervisor and at times to suit the network operator requirements.
- 5.2 The Contractor shall organise the Works if a manner which will minimise the number and duration of occupations and work permits required.
- 5.3 The network operator will not be liable for any financial or other loss suffered by the Contractor arising from his failure to complete any work scheduled during the period of an occupation or work permit.
- 5.4 The Contractor shall submit to the Contract Supervisor, in writing, requests for occupations or work permits together with details of the work to be undertaken, at least 21 days before they are required. The network operator does not undertake to gran an occupation or work permit for any particular date, time or duration.
- The network operator reserves the right to cancel any occupation or work permit at any time before or during the period of occupation or work permit. If, due to cancellation or change in date or time, the Contractor is not permitted to start work under conditions of total occupation or work permit at the time arranged, all costs caused by the cancellation shall be born by the Contractor except as provided for in clauses 5.6 to 5.8.
- When the Contractor is notified less than 2 hours before the scheduled starting time that the occupation or work permit is cancelled, be may claim reimbursement of his direct financial losses caused by the loss of working time up to the time his labour and plant are employed on other work, but not exceeding the period of the cancelled occupation or work permit.
- 5.7 When the Contractor is notified less than 2 hours before the scheduled starting time, or during an occupation or work permit, that the duration of the occupation or work permit is reduced, he may claim reimbursement of his direct financial losses caused by the loss of working time due to the reduced duration of the occupation or work permit.
- 5.8 Reimbursement of the Contractor for any loss of working time in terms of clause 5.6 and 5.7, shall be subject to his claims being submitted within 14 days of the event with full details of labour and plant involved, and provided that the Contract Supervisor certifies that no other work on which the labour and plant could be employed was immediately available.
- 5.9 Before starting any work for which an occupation has been arranged, the Contractor shall obtain from the Contract Supervisor written confirmation of the date, time and duration of the occupation.
- 5.10 Before starting any work for which a work permit has been arranged, the Responsible Representative shall read and sign portion C of the Work Permit, signifying that he is aware of the work boundaries within which work may be undertaken. After the work for which the permit was granted has been completed, or when the

work permit is due to be terminated, or if the permit is cancelled after the start, the same person who signed portion C shall sign portion D of the Work Permit, thereby acknowledging that he is aware that the electrical equipment is to be made "live". The Contractor shall advise all his workmen accordingly.

#### 6.0 SPEED RESTRICTIONS AND PROTECTION

- 6.1 When speed restrictions are imposed by the network operator because of the Contractor's activities, the Contractor shall organise and carry out his work so as to permit the removal of the restrictions as soon as possible.
- When the Contract Supervisor considers protection to be necessary the Contractor shall, unless otherwise agreed, provide all protection including flagmen, other personnel and all equipment for the protection of the network operator's and the Contractor's personnel and assets, the public and including trains.
- 6.2.1 The network operator will provide training free of charge of the Contractor's flagmen and other personnel performing protection duties. The Contractor shall consult with the Contract Supervisor, whenever he considers that protection will be necessary, taking into account the minimum permissible clearances set out in the Manual for Track Maintenance (Document no. BB80481):
  - Drawing no. BE-97 Sheet 1: Horizontal Clearances: 1065mm gauge (Annexure 1 sheet 1)
  - Drawing no. BE-97 Sheet 2: Vertical Clearances: 1005min/gauge (Annexure 1 sheet 2)
  - Drawing no. BE-97 Sheet 3: Clearances: Platform (Amexure 1 sheet 3)
  - Drawing no. BE-97 Sheet 5: Clearances: 610mn Gaude (Annexure 1 sheet 5)
- 6.3 The Contractor shall appoint a Responsible Representative to receive and transmit any instruction which may be given by the network operator personnel providing protection.

## 7.0 ROADS AND ROADS ON THE NETWORK OF RATOR'S PROPERTY

- 7.1 The Contractor shall take every reasonable prequition to prevent damage to any roads or bridges used to obtain access to the site, and shall select routes, use vehicles, and restrict loads so that any extraordinary traffic as may arise from the moling of plant or material to or from the site shall be limited as far as is reasonably possible.
- 7.2 The Contractor shall not occupy or interiore in any way with the free use of any public or private road, right-of-way, path or street unless the Contract Supervisor has obtained the approval of the road authority concerned.

#### 8.0 CLEARANCES

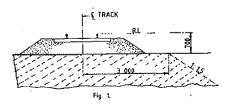
- No temporary works shall encroach on the appropriate minimum clearances set out in the Manual for Track Maintenance (Document no. BP 5040 r):
  - Drawing no. BE-97 Sheet 1: harizontal Clearances: 1065mm gauge (Annexure 1 sheet 1)
  - Drawing no. BE-97 Sheet Secretical Clearances: 1065mm gauge (Annexure 1 sheet 2)
  - Drawing no. BE-97 Sheet 1: Clearances: Platform (Annexure 1 sheet 3)
  - Drawing no. BE-97 Sheet 5: Clearances: 610mm Gauge (Annexure 1 sheet 5)

#### 9.0 STACKING OF MATERIAL

9.1 The Contractor shall not stack any material closer than 3m from the centre line of any railway line without prior approval of the Contract Supervisor.

#### 10.0 EXCAVATION, SHORING, DEWATERING AND DRAINAGE

10.1 Unless otherwise approved by the Contract Supervisor any excavation adjacent to a railway line shall not encroach on the hatched area shown in Figure 1.



- 10.2 The Contractor shall provide, at his own cost any shoring, dewatering or drainage of any excavation unless otherwise stipulated elsewhere in the Contract.
- 10.3 Where required by the Contract Supervisor, drawings of shoring for any excavation under or adjacent to a railway line shall be submitted and permission to proceed, obtained before the excavation is commenced.
- 10.4 The Contractor shall prevent ingress of water to the excavation but where water does enter, he shall dispose of it as directed by the Contract Supervisor.
- 10.5 The Contractor shall not block, obstruct or damage any existing drains either above or below ground level unless he has made adequate prior arrangements to deal with drainage.

#### 11.0 FALSEWORK FOR STRUCTURES

- Drawings of falsework for the construction of any structure over, under or adjacent to any railway line shall be submitted to the Contract Supervisor and his permission to proceed obtained before the falsework is erected. Each drawing shall be given a title and a distinguishing number and shall be signed by a registered professional engineer certifying that he has checked the design of the falsework and that the drawings are correct and in accordance with the design.
- 11.2 After the falsework has been erected and before any load is applied, the Contractor shall submit to the Contract Supervisor a certificate signed by a registered project sional engineer certifying that he has checked the falsework and that it has been erected in accordance with the drawings. Titles and numbers of the drawings shall be stated in the certificate. Notwithstanding permission given by the Contract Supervisor to proceed, the Contractor shall be entirely responsible for the safety and adequacy of the falsework.

#### 12.0 PILING

12.1 The Contract Supervisor will specify the condmons under which piles may be installed on the network operator's property.

#### 13.0 UNDERGROUND SERVICES

- 13.1 No pegs or stakes shall be driven or any excavation made before the Contractor has established that there are no underground services which may be damaged thereby.
- Any damage shall be reported immediately to the Contract Supervisor, or to the official in charge at the nearest station, or to the traffic controlled in the case of centralised traffic control.

## 14.0 BLASTING AND USE OF EXPLOSIVES

- 14.1 When blasting within 500m of a rulway line, the Contractor shall observe the requirements stipulated in this specification.
- 14.2 No blasting shall be carried our except with the prior written permission of the Contract Supervisor and under such conditions as he may impose.
- On electrified lines the Contractor chall also obtain the permission of the Electrical Officer (Contracts) before blasting, and shall give at least 21 days notice of his intention to blast. No blasting shall be done in the vicinity of electrified lines unless a member of the network operator's electrical personnel is present.
- 14.4 The Contractor shall arrange for the supply, transport storage and use of explosives.
- 14.5 The Contractor shall have labour, tools and plant, to the satisfaction of the Contract Supervisor, available on the site to clear immediately any stones or debris deposited on the track or formation by blasting, and to repair any damage to the track or formation immediately after blasting. Repairs to the track shall be carried out only under the supervision of a duly authorised representative of the network operator.
- 14.6 The Contractor shall notify the Contract Supervisor of his intention to blast at least 21 days before the commencement of any blasting operations.
- 14.7 Before any blasting is undertaken, the Contractor and the Contract Supervisor shall jointly examine and measure up any buildings, houses or structures in the vicinity of the proposed blasting to establish the extent of any existing cracking or damage to such structures, etc. The Contractor, shall, subject to the provisions stipulated in the Contract Insurance Policy, make good any deterioration of such buildings, houses, or structures, which, in the opinion of the Contract Supervisor, was directly caused by the blasting.
- 14.8 After completion of the blasting the Contractor shall obtain a written clearance from each landowner in

- the vicinity of the blasting operations to the effect that all claims for compensation in respect of damage caused by the blasting operations to their respective properties, have been settled.
- 14.9 The Contractor shall provide proof that he has complied with the provisions of clauses 10.17.1 to 10.17.4 of the Explosives Regulations (Act 26 of 1956 as amended).
- 14.10 Blasting within 500m of a railway line will only be permitted during intervals between trains. A person appointed by the Contract Supervisor, assisted by flagmen with the necessary protective equipment, will be in communication with the controlling railway station.
  - Only this person will be authorised to give the Contractor permission to blast, and the Contractor shall obey his instructions implicitly regarding the time during which blasting may take place.
- 14.11 The flagmen described in clause14.10, where provided by the network operator, are for the protection of trains and the network operator's property only, and their presence does not relieve the Contractor in any manner of his responsibilities in terms of Explosives Act or Regulations, or any obligation in terms of this Contract.
- 14.12 The person described in clause 14.10 will record in a book provided and retained by the network operator, the dates and times:-
  - (i) when each request is made by him to the controlling station for permission to blast;
  - (ii) when blasting may take place;
  - (iii) when blasting actually takes place; and
  - (iv) when he advises the controlling station that the line is safe for the passage of trains.
- 14.13 Before each blast the Contractor shall record in the same book, the details of the blast to be carried out. The person appointed by the Contract Supervisor and the person who will do the blasting shall both sign the book whenever an entry described in clause 14.42 is made.

#### 15.0 RAIL TROLLEYS

- 15.1 The use of rail trolleys or trestle trolleys of a ailway line for working on high voltage equipment will be permitted only if approved by the Contract Supervisor and under the conditions stipulated by him.
- 15.2 All costs in connection with trolley working and any train protection services requested by the Contractor shall, be borne by the Contractor, unless enerwise agreed.

#### 16.0 SIGNAL TRACK CIRCUITS

- 16.1 Where signal track circuits are installed, the Contractor shall ensure that no material capable of conducting an electrical current makes contact between rails of railway line/lines.
- 16.2 No signal connections on track-ci/cuited tracks shall be severed without the Contract Supervisor's knowledge and consent.

## 17.0 PENALTY FOR DELAYS TOTRAINS

17.1 If any trains are delayed by the Contractor and the Contract Supervisor is satisfied that the delay was avoidable, a penalty will be imposed on the Contractor as stipulated in the contract, for the period and number of trains delayed.

#### 18.0 SURVEY BEACONS AND PEGS

- 18.1 The Contractor shall not on any account move or damage any beacon, bench mark, reference mark, signal or trigonometrical station in the execution of the Works without the written approval of the Contract Supervisor.
  - Should the Contractor be responsible for any such occurrence, he shall report the circumstances to the Contract Supervisor who will arrange with the Director-General of Surveys for replacement of the beacon or mark at the cost of the Contractor.
- 18.2 The Contractor shall not move or damage any cadastral or mining beacon without the written approval of the Contract Supervisor and before it has been referenced by a registered land surveyor. Any old boundary beacon, which becomes an internal beacon on creation of new boundaries, shall not be moved without the written approval of the Contract Supervisor.

- Should the Contractor move or damage any cadastral or mining beacon without authority, he shall be responsible for having it replaced, at his cost, by a land surveyor.
- 18.3 The Contractor shall preserve all pegs and bench marks. Such survey points shall not be removed without the written approval of the Contract Supervisor. Should any peg or benchmark be removed without authority, the Contract Supervisor will arrange for its replacement and the cost will be recovered from the Contractor. No claim will be considered for delay in replacing any such peg or bench mark. Each peg replaced shall be checked by the Contractor.
- 18.4 Where a new boundary has been established, beacons on the fence line shall not be disturbed, and fence posts or anchors may not be placed or excavations made within 0,6 m of any beacon without the prior written approval of the Contract Supervisor.

#### 19.0 TEMPORARY LEVEL CROSSINGS

- 19.1 The Contract Supervisor may, on request of the Contractor, and if necessary for the purpose of execution of the Works, permit the construction of a temporary level crossing over a railway a line at a position approved by the Contract Supervisor and at the Contractor's cost. The period for which the temporary level crossing is permitted will be at the discretion of the Contract Supervisor.
- 19.2 The Contractor will provide protection and supervise the construction of the road over the track(s) and within the railway servitude at the level crossing, as well as the erection of all road signs and height gauges. All cost to be borne by the applicant.
  - The Contractor shall exercise extreme caution in farrying out this work, especially in respect of damage to tracks, services, overhead power and communications routes and prevent contact with "live" overhead electrical equipment.
  - Unless otherwise agreed, the Contractor will provide the service deviations or alterations to the network operator's track-, structure-, drainage-, electrica-, telecommunications- and train authorisation systems to accommodate the level crossing.
- 19.3 The Contractor shall take all necessary steps including the provision of gates, locks and, where necessary, watchmen to restrict the use of the emporary level crossing to himself and his employees, his subcontractors and their employees, the stan of the network operator and to such other persons as the Contract Supervisor may permit and of whose identity the Contractor will be advised. If so ordered by the Contract Supervisor, the Contractor shall provide persons to control road traffic using the temporary level crossing. Such persons shall stop all road traffic when any approaching train is within seven hundred and fifty (750) metres of the temporary level crossing, and shall not allow road traffic to proceed over it until the lines are clear.
- 19.4 The Contractor shall maintain the emporary level crossing within the railway servitude in good condition for the period it is in use. A temporary agreement with the road authority to be concluded for the maintenance of the level crossing outside the railway servitude.
- 19.5 When the temporary level cossing is no longer required by the Contractor, or permitted by the network operator, the Contractor shell at his own cost remove it and restore the site and the network operator's track-, structure-, drainage- electrical-, telecommunications- and train authorisation systems to its original condition. Work over the tracks and within the railway servitude will be supervised by the network operator.

#### 20.0 COMPLETION OF THE WORKS

20.1 On completion of the works, the Contractor shall remove all the remaining construction plant and material from the site, other than material which is the property of the network operator, and leave the site in a clean, neat and tidy condition. If material and plant is required for the liability and maintenance period the Contract supervisor must authorise it's retention on site.

### 21.0 PROTECTION OF PERSONS AND PROPERTY

21.1 The Contractor shall provide and maintain all lights, guards, barriers, fencing and watchmen when and where necessary or as required by the Contract Supervisor or by any statutory authority, for the protection of the Works and for the safety and convenience of the public.

Red, yellow, green or blue lights may not be used by the Contractor as they can be mistaken for signals. Red, yellow, green or white flags shall only be used for protection by the Contractor. Within the precincts of a port the Contractor shall obtain the permission of the Port Captain before installing any light.

- 21.2 The Contractor shall take all the requisite measures and precautions during the course of the Works to:
  - (i) protect the public and property of the public.
  - (ii) protect the property and workmen of both the network operator and the Contractor,
  - (iii) avoid damage to and prevent trespass on adjoining properties, and
  - (iv) ensure compliance with any instruction issued by the Contract Supervisor or other authorised person, and with any stipulation embodied in the contract documents which affects the safety of any person or thing.
- 21.3 The network operator will provide, at its own cost, protection for the safe working of trains during such operations as the Contract Supervisor may consider necessary. Protection by the network operator for any purpose whatsoever, does not absolve the Contractor of his responsibilities in terms of the Contract.
- 21.4 The Contractor shall take all precautions and appoint guards, watchmen and compound managers for prevention of disorder among and misconduct by the persons employed on the Works and by any other persons, whether employees or not, on the work site and for the preservation of the peace and protection of persons and property in the direct neighbourhood. Any relocation of camps because of disorder shall be at the Contractor's expense.
- 21.5 All operations necessary for the execution of the Works including the provision of any temporary work and camping sites, shall be carried out so as not to cause yeldt fires, ground and environmental pollution, soil erosion or restriction of or interference with streams furrows, drains and water supplies.
  - If the original surface of the ground is disturbed in connection with the Works, it shall be made good by the Contractor to the satisfaction of the land owner, occupier or responsible authority.
- 21.6 The Contractor shall take all reasonable steps in minimise noise and disturbance when carrying out the Works, including work permitted outside normal vorking hours.
- 21.7 Dumping of waste or excess materials by the Contractor shall, in urban areas, be done under the direction and control of, and at sites made available by the local authority. Dumping outside local authority boundaries shall be done only with the express permission and under the direction and control of the Contract Supervisor.
- 21.8 The Contractor shall comply with environmental protection measures and specifications stipulated by the Contract Supervisor and/or local and environmental authorities.

## 22.0 INTERFERENCE WITH THE NETWORK OPERATOR'S ASSETS AND WORK ON OPEN LINES

- 22.1 The Contractor shall not interfere in any manner whatsoever with an open line, nor shall he carry out any work or perform any act which affects the security, use or safety of an open line except with the authority of the Contract Supervisor and in the presence of a duly authorised representative of the network operator.
- 22.2 The Contractor shall not corp out any work or operate any plant, or place any material whatsoever nearer than three metres from the centre line of any open line except with the written permission of the Contract Supervisor and support to such conditions as he may impose.
- 22.3 Care must be taken not to interfere with or damage any services such as overhead wire routes, cables or pipes and optical fibre cable, except as provided for the work specified. The Contractor will be held responsible for any damage to or interruption of such services arising from any act or omission on his part or of any of his employees, or persons engaged by him on the Works. The cost of repairing, replacing or restoring the services, as well as all other costs arising from any damage to services, shall be borne by, and will be recovered from the Contractor.
- 22.4 Authority granted by the Contract Supervisor and the presence of an authorised representative of the network operator in terms hereof, shall not relieve the Contractor of his duty to comply with this specification.

#### 23.0 ACCESS, RIGHTS-OF-WAY AND CAMPSITES

- 23.1 Where entry onto the network operator's property is restricted, permission to enter will be given only for the purpose of carrying out the Works and will be subject to the terms and conditions laid down by the network operator.
- 23.2 The Contractor shall arrange for campsites, workplaces and access thereto as well as for any right-of-

way over private property to the site of the Works, and for access within the boundaries of the network operator's property. The owners of private property to be traversed shall be approached and treated with tact and courtesy by the Contractor, who shall, if necessary, obtain a letter of introduction to such property owners from the Contract Supervisor.

The Contractor shall be responsible for the closing of all gates on roads and tracks used by him or his employees. Except with the prior approval of the Contract Supervisor and the owner or occupier of any private land to be traversed, the Contractor shall not cut, lower, damage, remove or otherwise interfere with any fence or gate which is either on the network operator's property or on private property and which restricts access to the Works. Where such approval has been given, the Contractor shall prevent entry of animals or unauthorised persons onto the network operator's or private property, and shall make the fences safe against trespass at the close of each day's work.

- 23.3 The Contractor shall take all reasonable steps to confine the movement of vehicles and plant to the approved right-of-way to minimise damage to property, crops and natural vegetation.
- When access is no longer required, and before completion of the Works, the Contractor shall repair, restore or replace any fence or gate damaged during execution of the Works to the satisfaction of the Contract Supervisor and shall furnish the Contract Supervisor with a certificate signed by the owner and occupier of land over which he has gained access to a campsite, workplace and the Works, certifying that the owner and occupier have no claim against the Contractor or the network operator arising from the Contractor's use of the land. Should the Contractor be unable to obtain the required certificate, he shall report the circumstances to the Contract Supervisor.

#### 24.0 SUPERVISION

- 24.1 The Contract Supervisor will provide overall technical superintendence of the Works, and may direct the Contractor in terms of the provisions of the Contract or in respect of any measures which the Contract Supervisor may require for the operations of the network operator, the safety of trains, property and workmen of the network operator, and for the safety of other property and persons. The Contractor shall carry out the directions of the Contract Supervisor. The superintendence exercised by the Contract Supervisor, including any agreement, approval, refusal or withdrawal of any approval given, shall not relieve the Contractor of any of his duties and liabilities under the Contract, and shall not imply any assumption by the network operator or by the Contract Supervisor of the legal and other responsibilities of the Contractor in carrying out the Works.
- 24.2 The Contract Supervisor may delegate to any deputy or other person, any of his duties or functions under the Contract. On receiving notice if writing of such delegation, the Contractor shall recognise and obey the deputy or person to whom any such duties or functions have been delegated as if he were the Contract Supervisor.
- 24.3 The Contractor shall exercise supervision over the Works at all times when work is performed or shall be represented by an agent having full power and authority to act on behalf of the Contractor. Such agent shall be competent and responsible, and have adequate experience in carrying out work of a similar nature to the Works, and shall exercise personal supervision on behalf of the Contractor. The Contract Supervisor shall be notified in writing of such appointment which will be subject to his approval.
- 24.4 The Contractor or his dub authorised agent shall be available on the site at all times while the Works are in progress to receive the orders and directions of the Contract Supervisor.

#### 25.0 HOUSING OF EMPLOYEES

- 25.1 The Contractor shall, where necessary, make his own arrangements for suitable housing of his employees. Where temporary housing is permitted by the Contract Supervisor on any part of the site, the Contractor shall provide suitable sanitation, lighting and potable water supplies in terms of the requirements of the local authority or the current network operator's specification; Minimum Communal Health Requirements in Areas outside the Jurisdiction of a Local Authority E.4B, as applicable.
- 25.2 Fouling the area inside or outside the network operator's boundaries shall be prevented. The Contractor will be called upon by the Contract Supervisor to dispose of any foul or waste matter generated by the Contractor.

#### 26.0 OPTICAL FIBRE CABLE ROUTES

- 26.1 The Contractor shall not handle, impact, move or deviate any optical fibre cable without prior approval.
- 26.2 Works that in any way affect the optical fibre cable requires prior approval from the Contract Supervisor

who will determine the work method and procedures to be followed.



## PART B - SPECIFICATION FOR WORK NEAR HIGH-VOLTAGE ELECTRICAL EQUIPMENT

#### 27.0 GENERAL

- 27.1 This specification is based on the contents of Transnet's publication ELECTRICAL SAFETY INSTRUCTIONS, as amended, a copy of which will be made available on loan to the Contractor for the duration of the contract.
  - These instructions apply to all work near "live" high-voltage equipment maintained and/or operated by the network operator, and the onus rests on the Contractor to ensure that he obtains a copy.
- 27.2 This specification must be read in conjunction with and not in lieu of the Electrical Safety Instructions.
- 27.3 The Contractor's attention is drawn in particular to the contents of Part I, Sections 1 and 2 of the Electrical Safety Instructions.
- 27.4 The Electrical Safety Instructions cover the minimum safety precautions which must be taken to ensure safe working on or near high-voltage electrical equipment, and must be observed at all times. Should additional safety measures be considered necessary because of peculiar local conditions, these may be ordered by and at the discretion of the Electrical Officer (Contracts).
- 27.5 The Contractor shall obtain the approval of the Electrical Onicer (Contracts) before any work is done which causes or could cause any portion of a person's body of the tools he is using or any equipment he is handling, to come within 3 metres of any "live" high-voltage equipment.
- 27.6 The Contractor shall regard all high-voltage equipment as "live" unless a work permit is in force.
- 27.7 Safety precautions taken or barriers erected shall comply with the requirements of the Electrical Officer (Contracts), and shall be approved by him before the work to be protected is undertaken by the Contractor. The Contractor shall unless otherwise agreed, been the cost of the provision of the barriers and other safety precautions required, including the attendance of the network operator's staff where this is necessary.
- 27.8 No barrier shall be removed unless authorised by the Electrical Officer (Contracts).

## 28.0 WORK ON BUILDINGS OR FIXED STRUCTURES

- 28.1 Before any work is carried out or measurements are taken on any part of a building, fixed structure or earthworks of any kind above ground to situated within 3 metres of "live" high-voltage equipment, the Electrical Officer (Contracts) shall be servilted to ascertain the conditions under which the work may be carried out.
- 28.2 No barrier erected to comply with the requirements of the Electrical Officer (Contracts) shall be used as temporary staging or shuttering for any part of the Works.
- 28.3 The shuttering for bridge piers, abutments, retaining walls or parapets adjacent to or over any track may be permitted to serve as a barrier, toy ded that it extends at least 2,5 metres above any working level in the case of piers, abutments and retaining walls and 1,5 metres above any working level in the case of parapets.

#### 29.0 WORK DONE ON OR OUTSIDE OF ROLLING STOCK, INCLUDING LOADING OR UNLOADING

- 29.1 No person may stand, climb or work, whilst on any platform, surface or foothold:
- 29.1.1 higher than the normal unrestricted access way, namely -
- 29.1.1.1 external walkways on diesel, steam and electric locomotives, steam heat vans, etc. and
- 29.1.1.2 walkways between coaches and locomotives.
- 29.1.2 of restricted access ways in terms of the Electrical Safety Instructions namely -
- 29.1.2.1 the floor level of open wagons
- 29.1.2.2 external walkways or decks of road-rail vehicles, on-track maintenance machines and material
- 29.1.3 Unauthorised staff working on these platforms must be directly supervised by duly authorised persons in terms of clause 607.1.3 of the Electrical Safety Instructions. These persons must attend the relevant electrical safety module training. A letter of training must then be issued by an accredited training authority. A Category C Certificate of Authority must be obtained from the

local depot examining officer.

- When in the above positions no person may raise his hands or any equipment he is handling above his head.
- 29.3 In cases where the Contractor operates his own rail mounted equipment, he shall arrange for the walkways on this plant to be inspected by the Electrical Officer (Contracts) and approved, before commencement of work.
- 29.4 The handling of long lengths of material such as metal pipes, reinforcing bars, etc should be avoided, but if essential they shall be handled as nearly as possible in a horizontal position below head height.
- 29.5 The Responsible Representative shall warn all persons under his control of the danger of being near "live" high-voltage equipment, and shall ensure that the warning is fully understood.
- 29.6 Where the conditions in clauses 30.1 to 30.4 cannot be observed the Electrical Officer (Contracts), shall be notified. He will arrange for suitable Safety measures to be taken. The Electrical Officer (Contracts), may in his discretion and in appropriate circumstances, arrange for a suitable employee of the Contractor to be specially trained by the network operator and at the Contractor's cost, as an Authorised Person to work closer than 3 metres from "live" overhead conductors and under such conditions as may be imposed by the senior responsible electrical engineer of the network operator.

#### 30.0 USE OF EQUIPMENT

- 30.1 Measuring Tapes and Devices
- 30.1.1 Measuring tapes may be used near "live" high-voltage equipment provided that no part of any tape or a person's body comes within 3 metres of the "live" equipment.
- 30.1.2 In windy conditions the distance shall be increased to ensure that if the tape should fall it will not be blown nearer than 3 metres from the "live" high-voltage quipment.
- 30.1.3 Special measuring devices longer than 2 me res such as survey sticks and rods may be used if these are of non-conducting material and approved by the responsible Electrical Engineer of the network operator, but these devices must not be used within 3 metres of "live" high-voltage equipment in rainy or wet conditions.
- 30.1.4 The assistance of the Electrical Officer (Contracts) shall be requested when measurements within the limits defined in clauses 31.1.1 to 31.1.3 are equited.
- 30.1.5 The restrictions described in 31.1.1 to 31.1.3 do not apply on a bridge deck between permanent parapets nor in other situations where a barries, ffectively prevents contact with the "live" high-voltage equipment.
- 30.2 Portable Ladders
- 30.2.1 Any type of portable ladder longer then 2 metres may only be used near "live" high-voltage equipment under the direct supervision of the Risrontible Representative. He shall ensure that the ladder is always used in such a manner that the distance from the base of the ladder to any "live" high-voltage equipment is greater than the fully extended length of the ladder plus 3 metres. Where these conditions cannot be observed, the Electrical Officer (Contracts) shall be advised, and he will arrange for suitable safety measures to be taken.

## 31.0 CARRYING AND HANDLING MATERIAL AND EQUIPMENT

- 31.1 Pipes, scaffolding, iron sheets, reinforcing bars and other material which exceeds 2 metres in length shall be carried completely below head height near "live" high-voltage equipment. For maximum safety such material should be carried by two or more persons so as to maintain it as nearly as possible in a horizontal position. The utmost care must be taken to ensure that no part of the material comes within 3 metres of any "live" high-voltage equipment.
- 31.2 Long lengths of wire or cable shall never be run out in conditions where a part of a wire or cable can come within 3 metres of any "live" high-voltage equipment unless the Electrical Officer (Contracts) has been advised and has approved appropriate safety precautions.
- 31.3 The presence of overhead power lines shall always be taken account of especially when communications lines or cables or aerial cables, stay wires, etc. are being erected above ground level.

#### 32.0 PRECAUTIONS TO BE TAKEN WHEN ERECTING OR REMOVING POLES, ANTENNAE, TREES ETC.

32.1 A pole may be handled for the purpose of erection or removal near high-voltage equipment under the following conditions:

- (i) If the distance between the point at which the pole is to be erected or removed and the nearest "live" high-voltage equipment is more than the length of the pole plus 3 metres, the work shall be supervised by the Responsible Representative.
- (ii) If the distance described in (i) is less than the length of the pole plus 3 metres, the Electrical Officer (Contracts) shall be consulted to arrange for an Authorised Person to supervise the work and to ensure that the pole is earthed where possible. The pole shall be kept in contact with the point of erection, and adequate precautions shall be taken to prevent contact with "live" high-voltage equipment.
- 32.2 The cost of supervision by an Authorised Person and the provision of earthing shall, unless otherwise agreed, be borne by the Contractor.
- 32.3 The provisions of clauses 33.1 and 33.2 shall also apply to the erection or removal of columns, antennae, trees, posts, etc.

#### 33.0 USE OF WATER

33.1 No water shall be used in the form of a jet if it can make contact with any "live" high-voltage equipment or with any person working on such equipment.

#### 34.0 USE OF CONSTRUCTION PLANT

- 34.1 "Construction plant" entails all types of plant including crass, piling frames, boring machines, excavators, draglines, dewatering equipment and road vehicles with a without lifting equipment.
- When work is being undertaken in such a position that it is possible for construction plant or its load to come within 3 metres of "live" high-voltage equipment, the Electrical Officer (Contracts) shall be consulted. He will arrange for an Authorised Person to supervise the work and to ensure that the plant is adequately earthed. The Electrical Officer (Contracts) will decide whether parties are necessary.
- 34.3 The cost of any supervision by an Authorised Person and the provision of earthing shall, unless otherwise agreed, be borne by the Contractor.
- When loads are handled by cranes, non-metallic rope hand lines shall be used, affixed to such loads so as to prevent their swinging and coming within 3 metres of "live" high-voltage equipment.
- 34.5 Clauses 35.1 to 35.4 shall apply *mutatis mutandis* to the use of maintenance machines of any nature.

## 35.0 WORK PERFORMED UNDER DEAD CONDITIONS UNDER COVER OF A WORK PERMIT

- 35.1 If the Responsible Representative firsts that the work cannot be done in safety with the high-voltage electrical equipment "live", he shall consult the Electrical Officer (Contracts) who will decide on the action to be taken.
- 35.2 If a work permit is issued the Responsible Representative shall-
  - (i) before commencement of work insure that the limits within which work may be carried out have been explained to him by the Auno lived Person who issued the permit to him, and that he fully understands these limits.
  - (ii) sign portion C of the permit before commencement of work;
  - (iii) explain to all persons under his control the limits within which work may be carried out, and ensure that they fully understand these limits;
  - (iv) care for the safety of all persons under his control whilst work is in progress; and
  - (v) withdraw all personnel under his control from the equipment on completion of the work before he signs portion D of the work permit.

#### 36.0 TRACTION RETURN CIRCUITS IN RAILS

- 36.1 DANGEROUS CONDITIONS CAN BE CREATED BY REMOVING OR SEVERING ANY BOND.
- 36.2 Broken rails with an air gap between the ends, and joints at which fishplates are removed under "broken bond" conditions, are potentially lethal. The rails on either side of an air gap between rail ends on electrified lines shall not be touched simultaneously until rendered safe by the network operator personnel.
- The Contractor shall not break any permanent bonds between rails or between rails and any structure. He shall give the Contract Supervisor at least 7 days written notice when removal of such bonds is necessary.

36.4 No work on the track which involves interference with the traction return rail circuit either by cutting or removing the rails, or by removal of bonds shall be done unless the Electrical Officer (Contracts) is consulted. He will take such precautions as may be necessary to ensure continuity of the return circuit before permitting the work to be commenced.

# 37.0 HIGH-VOLTAGE ELECTRICAL EQUIPMENT NOT MAINTAINED AND/OR OPERATED BY THE NETWORK OPERATOR

Where the work is undertaken on or near high-voltage electrical equipment which is not maintained and/or operated by the network operator, the Occupational Health and Safety Act No. 85 of 1993, and Regulations and Instructions, or the Mines Health and Safety Act (Act 29 of 1996), shall apply.

Such equipment includes:-

- (i) Eskom and municipal equipment;
- (ii) The Contractor's own power supplies; and
- (iii) Electrical equipment being installed but not yet taken over from the Contractor.



## HORIZONTAL CLEARANCES: 1 065mm TRACK GAUGE

ANNEXURE 1 SHEET 1 of 5

ELECTRIFICATION ZONE  FOR NON- ELECTRIFICATION  FOR NON- ELECTRIFICATION  FOR NON- ELECTRIFICATION  FOR NON- ELECTRIFICATION  FOR NON- FOR FOR THACK  FOR FOR THE FOR THACK  FOR THACK  FOR NON- FOR NON- FOR THACK  FOR NON- FOR THACK  FOR NON- FOR THACK  FOR NON- FOR NON- FOR THACK  FOR THACK  FOR NON- FOR THACK  FOR NON- FOR THACK  FOR THACK  FOR NON- FOR THACK  FOR NON- FOR THACK  FOR THACK  FOR NON- FOR THACK  FOR NON- FOR THACK  FOR THACK  FOR THACK  FOR THACK  FOR NON- FOR THACK  FOR																					
WITH CANT	C (mm)	2 100	2 050	2 010	1 990	1 970	1 950	1 920	1 900	890	1 875	1 850	1 830	1 790	1 760	1 730	1 700	1 660	1 600	1 600	
WITH	B (mm)	1 130	1 140	1 160	1 175	1 190	1 205	1 23)	25/	1 270	1 290	1 320	1 340	1 365	1 380	1 200	1 415	1 440	1 500	1 600	
NO CANT	J & H	2 780	2 750	2 700	2 660	2 630	2 600	2 580	2 560	2 540	2 530	2 520	2 510	2 500	2 490	2 490	2 480	2 480	2 470	2 460	
CANT	և (տա)	3 090	3 030	2 970	2 920	2 870	2 820	2 790	2 760	2 730	2 710	2 680	2 660	2 620	2 600	2 580	2 550	2 500	2 470	2 460	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WITH CANT	H (mm)	2 730	2 700	2 650	2 620	2 590	2 570	2 550	2 540	2 530	2 520	2 510	2 500	2 490	2 480	2 480	2 480	2 480	2 470	2 460	
RADIUS	(w)	06	100	120	140	170	200	250	300	350	400	200	009	800	1 000	1 200	1 500	2 000	000 ε	>5 000	

REMARKS:

H AND  $_{\rm B}$  IS THE REQUIRED HORIZONTAL CLEARANCE ON THE HIGH LEG OF THE CURVE BASED ON MINIMUM CANT. L AND  $_{\rm C}$  IS THE REQUIRED HORIZONTAL CLEARANCE ON THE LOW LEG OF THE CURVE BASED ON MAXIMUM CANT. INTERMEDIATE VALUES MAY BE INTERPOLATED BY THE ENGINEER IN CHARGE.

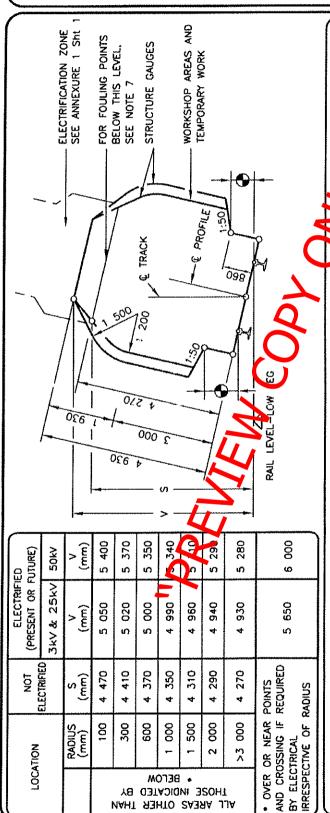
MAY BE REDUCED BY 300mm. FOR WORKSHOP AREAS AND TEMPORARY WORK, CLEARANCES

SEE ANNEXURE 1 SHEET 3 FOR PLATFORM CLEARANCES. ALSO REFER TO REMARKS 4 TO 8 OF ANNEXURE 1 SHEET

USE SMALLER RADIUS IF RADIUS INBETWEEN

## VERTICAL CLEARANCES : 1 065mm TRACK GAUGE

ANNEXURE 1 SHEET 2 of 5



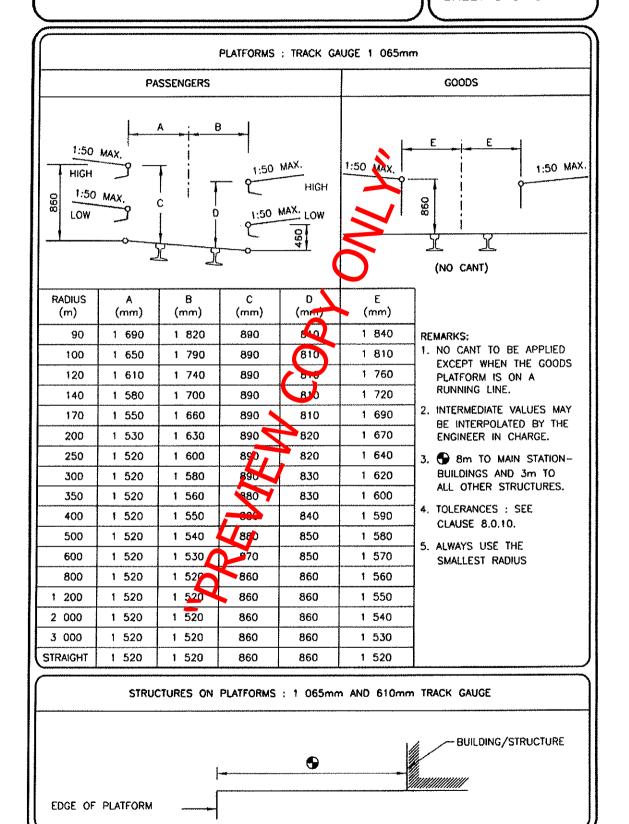
REMARKS:

- 1. V IS THE REQUIRED VERTICAL CLEARANCE EXCEPT WHERE REDUCED CLEARANCE S APPLIES.
- 2. S IS THE MINIMUM VERTICAL CLEARANCE FOR STRUCTURES AND TEMPORARY WORK OVER NON-ELECTRIFIED LINES
  - 3. INTERMEDIATE VALUES MAY BE INTERPOLATED BY THE ENGINEER IN CHARGE.
- 4. FOR APPLICATION AT CURVES
- 4.1 APPLY INCREASED CLEARANCES FOR CURVES TO POINTS 3m BEYOND THE ENDS OF THE CIRCULAR CURVE.
  - 4.2 REDUCE CLEARANCES AT A UNIFORM RATE OVER THE REMAINDER OF THE TRANSITION CURVE.
- 4.3 FOR NON-TRANSITIONED CURVES REDUCE AT A UNIFORM RATE OVER A LENGTH OF 15m ALONG STRAIGHTS.
- 5. NEW STRUCTURES: SEE BRIDGE CODE.
- 6. TUNNELS: SEE DRAWING BE 82-35.
  - 7. FOULING POINTS: SEE CLAUSE 8.1.
- B. CLEARANCES ARE BASED ON 15m BOGIE CENTRES AND 21,2m VECHILE BODY LENGTH.
  - SEE ANNEXURE 1 SHEET 3 FOR PLATFORM CLEARANCES.

**CLEARANCES: PLATFORMS** 

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ANNEXURE 1 SHEET 3 of 5



BE 97-01 Sht 3 Version 1

ANNEXURE 1 SHEET 5 of 5 CLEARANCES: 610mm TRACK GAUGE 330 1 320 310 1 550 510 1 460 1 430 1 410 1 390 1 380 1 370 1 360 350 320 (mm) 510 STRUCTURE GAUGE 3 050 STRAIGHT 120 140 250 300 909 8 RADIUS (m) 20 90 170 200 >2 000 တ္တ 8 R1 220 - & PROFILE / 4.3 FOR NON-TRANSITIONED CURVES REDUCE AT A UNIFORM RATE OVER A LENGTH OF 18m ALONG STRAIGHTS. INTERMEDIATE VALUES MAY BE INTERPOLATED BY THE ENGINEER IN CHARGE. 4.1 APPLY INCREASED CLEARANCES FOR CURVES TO POINTS 2m BEYOND THE ENDS OF THE CIRCULAR CURVE. 4.2 REDUCE CLEARANCES AT A UNIFORM RATE OVER THE REMAINDER OF THE TRANSITION CURVE. C TRACK THE MINIMUM HORIZONTAL CLEARANCE ON THE OUTSIDE OF THE CURVE BASED ON MINIMUM CANT. THE MINIMUM HORIZONTAL CLEARANCE ON THE INSIDE OF THE CURVE BASED ON MAXIMUM CANT. SLEARANCES CLEARANCES ARE BASED ON 9 700mm BOGIE CENTRES AND 13 700mm VEHICLE BODY LENGTH. . 029 I 099 O¥ LEG PLATFORMS 1.50 MAX coops ALSO REFER TO REMARKS 5, 6 AND 7 OF ANNEXURE 1 SHEET 2. SEE ANNEXURE 1 SHEET 3 FOR STRUCTURES ON PLATFORMS. Ł. (NO CANT) 4 310 4 310 4 300 4 270 4 300 4 270 4 320 4 310 (mm) THE MINIMUM VERTICAL CLEARANCE. 190 2 170 2 160 NO CAN 2 400 2 330 280 250 220 200 180 ਜ ਅ ਅ (ਜ਼ਿਲ) d N ď 8 FOR APPLICATION AT CURVES: ٧٧X PASSENGERS 2 160 2 420 2 370 340 230 2 170 300 200 2 490 2 270 1:50 Ē WITH CANT ~ ~ 2 ď 170 170 220 180 9 2 310 260 200 2 370 2 190 ≖(Ē 029 N N N ď ď ~ N REMARKS RADIUS (m) 140 100 200 300 200 90 1 000 င္တ 2 >2 000

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